OFF-THE-WALL SOUND & LIGHTING CO., INC.
2020 N.E. 153 STREET
NORTH MIAMI BEACH, FL 33162
(305) 944-3334 Fax: (305) 945-4040

Contract/Proposal Page 1

Tracking #: 002290
Date: 07/02/1999 Updated: 07/02/1999

KORMAN MARKETING GROUP
14001 DALLAS PARKWAY 1200
DALLAS, TX 75240

Event:	DECOR LIGHTING
Event Dates:	JULY 14, 1999
Load In Day:	JULY 14 10 AM
Rehearsal Day:	NA
Load Out Day:	JULY 14 12 PM
Promoter Rep:	BRENDA LONGORIA
Phone:	972 663 8401
Fax:	972 663 8402
Location:	BILTMORE HOTEL, ALHAMBRA BR
Doors Open:	7 PM
Show Time:	8-11 PM
Stage Crew:	OTW
Artist:	

Total Contract: $1,750.00

Confirmation signature: Daniel E. Korman

OFF-THE-WALL signature: _____
Blair Simmons

PAYMENT: PAYMENT TO OFF-THE-WALL SOUND CO. AS FOLLOWS: 50% NONREFUNDABLE DEPOSIT WITH SIGNED CONTRACT. SIGNED CONTRACT MUST BE RECEIVED TO HOLD THE EQUIPMENT AND PERSONNEL. THE BALANCE OF THE CONTRACT IS TO BE PAID THE DAY OF THE SHOW, IMMEDIATELY AFTER THE SOUND CHECK, IN Company corporate check . CONTRACT PROPOSAL VOID ON 07/03/1999.

WE WILL REQUIRE 50 AMPS 3 PHASE POWER TO RUN THE ABOVE LIGHTS.

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Source: https://www.industrydocuments.ucsf.edu/docs/kykm0004

PRODUCTION SERVICES PROVIDED
Tracking #002290

Initial: _____

Expendables
8 GOBO PATTERNS

Labor
2 LIGHTING TECHNICIAN

Light System
20 PAR 56 LIGHT FIXTURE 500 WATT
8 SOURCE 4 26 DEGREE (6X12)
4 10' BOOM & 50# BASE
1 36 2400 WATT DIMMER RACK
1 PEARL 60 CHANNEL LIGHTING CONSOLE
1 POWER CABLE PACKAGE AS NEEDED

OK

per contract with Jomo

Gobos
3 - #4083
3 - #4085
1 - #4098
1 - #4099

INDEMNIFICATION: THE LESSEE (CLIENT) SHALL DEFEND, INDEMNIFY AND HOLD HARMLESS THE LESSOR AND THE OFFICERS AND EMPLOYEES OF THE LESSOR FROM ANY AND ALL CLAMS THAT MAY ARISE FROM THE USE OF OR IN CONNECTION WITH THE USE OF ANY EQUIPMENT OR WORK PRODUCED BY THE LESSEE, EXCEPT FOR LIABILITIES THAT RESULT BY AN ACT OF OMISSION OR NEGLIGENCE OF LESSOR EQUIPMENT AND/OR EMPLOYEES AND FROM ANY ATTORNEY'S FEES OR COURT COSTS ACCRUING TO THE LESSOR BY REASON OF THE DEFENSE OF ANY SUIT OR SUITS ON ANY CLAIMS. IT IS AGREED AND UNDERSTOOD BY THE CLIENT THAT AT NO TIME SHALL OTW BE HELD LIABLE FOR ANY INJURY TO THE PUBLIC OR PROPERTY OF ANYONE IN ATTENDANCE, OR TO DAMAGES OF THE FACILITY AT ANY CONCERT OR FUNCTION COVERED BY THIS AGREEMENT. EXCEPT WHERE LIABILITY IS DIRECTLY RELATED TO THE LESSOR OR ITS EQUIPMENT, BUT NOT WHEN LIABILITY IS CAUSED BY CLIENT'S PLACEMENT OR OPERATION OF EQUIPMENT.

LIQUIDS: CLIENT AGREES TO SUPPLY LIQUID REFRESHMENTS FOR THE CREW DURING ALL SET-UP, OPERATION AND REMOVAL PERIODS. FROM TIME OF LOAD IN UNTIL TIME OF LOAD OUT.

MEALS: THE CREW MUST BE ALLOWED TO TAKE A MEAL BREAK EVERY 5 HOURS, (FOR 1 HOUR). IF THE CREW IS NOT ABLE TO BREAK FOR MEALS, FOR ANY REASON, THEN IT IS THE CLIENTS RESPONSIBILITY TO PROVIDE AND PAY FOR A MEAL AND ALLOW THE CREW TO TAKE A SHORT BREAK TO EAT THEIR MEAL. THIS POLICY IS IN EFFECT EVEN IF PER DIUM IS BEING PAID.

SECURITY: THE CLIENT AGREES TO SUPPLY SECURITY, FOR THE EQUIPMENT AND PERSONNEL. TO SECURE THE EQUIPMENT FROM THEFT AND DAMAGE AND TO SUPPLY ADDIQUATE SECURITY FOR THE PERSONNEL. THE CLIENT AGREES TO SUPPLY THIS SECURITY FROM TIME OF LOAD IN UNTIL COMPLETION OF LOAD OUT, ON A 24 HOUR BASIS.

HAZARDOUS EQUIPMENT: ALL RISK OF PUBLIC LIABILITY WILL BE BORN BY THE CLIENT FOR ALL SPECIALTY EQUIPMENT SUPPLIED BY OFF THE WALL SOUND CO., INC. AS PER THE CLIENT'S REQUEST. SUCH AS BUT NOT LIMITED TO THE HAZARDS OF CHEMICAL FOG MACHINES, CONFETTI CANNONS, ETC. TYC

PARKING: CLIENT AGREES TO SUPPLY PARKING AND SECURITY FOR THE TRUCKS USED TO TRANSPORT THE EQUIPMENT SUPPLIED BY OFF THE WALL SOUND AND FOR THE VEHICLES USED TO TRANSPORT THE TECHNICIANS THAT OFF THE WALL SUPPLIES TO PRODUCE YOUR EVENT.

INSURANCE EQUIPMENT: ALL RISK OF LOSS OR DAMAGE TO EACH ITEM OF EQUIPMENT SHALL BE BORNE BY THE LESSEE. THE LESSEE SHALL, AT THEIR OWN EXPENSE, OBTAIN INSURANCE FROM AN INSURANCE COMPANY QUALIFIED TO DO BUSINESS IN THE STATE OR COUNTRY IN WHICH THE EQUIPMENT IS USED, INSURING ALL EQUIPMENT: FOR THE FULL REPLACEMENT VALUE AGAINST FIRE, THEFT, VANDALISM OR MALICIOUS MISCHIEF.

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